

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	72.32
American Paper & Twine Co	Supplies and Materials	80.45
Christopher Alexander	Supplies and Materials	1,100.00
Commercial Lighting & Sign Service	Prof Services Third Party	1,167.81
Gaylord Bros Inc	Supplies and Materials	99.92
Grainger	Supplies and Materials	2,068.13
Hanging Around Inc	Prof Services Third Party	275.00
KMH Systems Inc	Supplies and Materials	4,755.28
KMH Systems Inc	Motor Vehicle Operation	267.50
Mark R Haggitt	Maint. & Repairs	200.00
Nashville Plywood Inc	Supplies and Materials	740.25
NES	Utilities and Fuel	29.15
Océ Imagistics Inc	Rentals and Insurance	226.46
Plaza Artist Materials	Supplies and Materials	108.30
Susan Williams Public Affairs	Prof Services Third Party	975.00
Swann Galleries Inc	Supplies and Materials	2,340.00
Talas	Supplies and Materials	218.61
Tennessee Electric Cooperative Associati	Supplies and Materials	50.00
The National Capitol Heritage Foundation	Prof Services Third Party	541.00
The Tennessee State Museum Foundation In	Travel	437.03
The Tennessee State Museum Foundation In	Supplies and Materials	180.50
Uline Inc	Prof Services Third Party	51.10
Uline Inc	Supplies and Materials	480.00
United Paint/Sherwin Williams	Supplies and Materials	259.49
Vincent Printing Co Inc	Supplies and Materials	1,229.45
Walden Security	Maint. & Repairs	35,575.95
Wondergraphics Inc	Supplies and Materials	401.46